



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 09/13/2023
Invoice #: 25543132
Terms: NET 30
Due Date: 10/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/11/2023		1491 Universal Ave, Kansas City, MO 64120, USA - B & I AUTO SUPPLY 135 Commerce Dr Fort Washington, PA 19034			
			1	2300	2300

TOTAL
2300

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



TQL RATE CONFIRMATION FOR PO# 25543132

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Zachary Rawson	800-580-3101 x48750	TeamRawson@tql.com	5136886346

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
edith	Fernando	834	W94938

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,300.00	Line Haul	Flat	1	\$2,300.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,300.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/18 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Kansas City, MO	9/11/2023	Appt 11:00 to 13:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Lead acid batteries	

Delivery Location	Date	Time
Fort Washington, PA	9/14/2023	FCFS 08:00 to 15:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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Note to Carrier

2015 | DOT | NON HAZMAT * 24/7 Tracking/Driver required to take photos of loaded freight/send



T Q Y L





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT DELIVERY

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. **CARRIER OR ITS AGENT CERTIFIES THAT ANY TRU EQUIPMENT FURNISHED WILL BE IN COMPLIANCE WITH INUSE REQUIREMENTS OF CALIFORNIA'S TRU REGULATIONS. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/ CARRIER AGREEMENT. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.

Carrier Requirements

- Driver is required to accept and maintain Carrier Dashboard or MacroPoint tracking for the entirety of transit.
- **Tracking is mandatory for the shipment.** If tracking is not turned on deductions from final invoice may be applied.
- Exclusive use of the trailer is required, and the load cannot be run as a partial.



- All deliveries require original paperwork including the BOL, packing list, hazmat paperwork, customs documents, or any other shipping document provided at pick up.
- Driver must be able to provide their Driver Certificate of Training document if requested while at a GM facility.
- Any delays in delivery must be communicated to TQL immediately.
- Re-brokering of shipments is not permitted, and carrier must use their own trucks and drivers that are fully covered by their own insurance.
- No repairs to the tractor or trailer should be conducted on GM property.
- No weapons or other dangerous devices are permitted on GM property. This includes the secured perimeter and the commercial traffic yard.
- No children, non-driving passengers or pets are permitted on GM property.
- Detention is forfeited if the driver is late for pickup or delivery time.
- If commodity is batteries: Driver must take pictures of loaded product and send them via email to teamrawson@tql.com. Must also verify load is secured properly so it cannot shift in transit

For all MO-TN loads:

Carrier cannot layover in Memphis or at receiver

Accessorials

- TONU - \$150. Non-negotiable
- Layover - \$150. Non-negotiable
- Detention - \$15 per 30 minutes
- Trailer detention in the event drop trailer takes longer than anticipated - \$25 per day

Trailer Requirements

- Trailer must be 53' long.
- Trailer must be less than 10 years old.
- Driver must complete a pre and post trip inspection of trailer
- Trailer must have a DOT inspection within the last year.
- Current, legible, unexpired DOT inspection sticker and MGG plate must be present.
- Trailer must be clean, in sound physical condition, odor free, dry, leak proof, and free of contamination/infestation.
- Trailer will not be loaded if it appears to be damaged.
- Trailer floors must have a 20,000 pound dynamic floor rating or greater.
- Trailer tandems must be put in the rear-most position and the locking pin set prior to dropping the trailer. If the tandems are not slid back and locked, the trailer will be refused.
- Trailer must be identified from the front and rear using the SCAC, including rentals.

Seal Requirements

- Trailer must be sealed prior to leaving the shipper.
- For all shipments carrying GM product, at each cargo entry point, driver must verify the shipper affixed a seal imprinted with a unique seal number on all rail carload, truckload and intermodal shipments.
 - If the shipper does not provide the seal, the driver must apply the seal, report the seal number on the shipping documentation, and report the incident to TQL immediately.
- Seal number must be recorded on the shipping documentation.
- If the seal is removed in transit (even by government officials), a second seal must be placed on the trailer by the driver, the new seal number must be noted on the paperwork, and TQL must be notified immediately.
- Driver must follow the VVTT seal method (View, Verify, Twist, and Tug) prior to departing the shipper and at each stop.
- At delivery, if the security officer or material department representative deem the seal to be valid, the driver must remove the seal and discard into the approved used seal bin at the security gate.
- Tab seals or plastic truck seals must only be used when the origin/final destination are within the U.S.
- High security cable seals must be used for shipments going to the U.S., Canada, Mexico, and U.S. to U.S. transiting through Canada.
- Cable seal must be used for cross border shipments to the U.S., Canada or Mexico, and must be compliant with ISO 17712:2013 testing standard.
 - Seal must be wrapped around both the trailer door mechanisms, between the left and right inboard locking rods, at the



- point where the door handle is attached.
- Bolt seal must be used for ISO containers, rail, and truck/trailer doors.
 - If a bolt seal is being used for shipments into the U.S., Canada, or Mexico, the seal must be compliance with ISO 17712:2013 testing standards.

Pick Up Instructions

- Upon arrival at the dock, the driver must time stamp the BOLs and present them to the dock personnel and request a back-in door.
- Rear doors of the trailer are only to be opened when the trailer is square to, on in a position to be backed into the receiving dock door.
- When backing into a dock, sound horn and use four-way flashers. The bogies must be in the rear position of the trailer with axle locking pin in place.
- When backed into the door, turn off engine and set air brakes (diesel fumes cannot enter the plant).
- Driver must place 2 wheel chocks in front of the rear wheels, on either side or one on each side and in all cases, placed against the wheel whether in power or not.
- Truck may not be left idling. Tractor engines must be shut off when:
 - The trailer has been engaged to a receiving dock
 - The trailer is waiting for a receiving dock
 - If for some reason the driver finds it necessary to park the trailer at any GM location
 - If this policy is not followed, you will not be permitted to haul loads to this facility again and you may be subject to a fine of \$1,000.
- Driver is not permitted to pull the trailer from a dock until the dock personnel communicate that the trailer is ready to be removed and the green light outside the dock is on.
- Driver must ensure the dock plate is up and the ICC bar is released prior to pulling the trailer out.
- Driver must remove the wheel chocks and jack stands from under the trailer and place them in a safe area.
- Driver is responsible for ensuring the shipment is properly loaded, blocked, braced, secured and tarped when applicable.

Driver PPE

- Driver must wear an approved face mask at all GM facilities. Approved masks are N95 and medical masks. Masks that are homemade or have exhalation valves are not permitted.
- Driver must have proper footwear that provides adequate protection. No open-toed, open-sided/heel, high heels, sandals, or flip-flops are permitted.
- Driver must wear safety glasses with side shields at all times within any GM Processing Centers or GM Parts Distribution Centers.
- Driver must wear completely enclosed, hard-soled, substantial shoes or boots at all times within any GM facility.

Drop Trailer Loads

- Dropped trailers should only have the required safety seal and should have any additional locks.
- On drop loads, jack-stands are required at the front corners of the trailer as well as the approximate middle on both sides of the trailer.
- All jack-stands should be places within 2 inches of the bottom of the trailer, but not directly underneath large design cutouts in the floor plating nor between floor cross-members
- All drop loads require that the wheel chocks be repositioned correctly after the tractor is released from the trailer.

Mexico/Canada Loads

- Your company must comply with all of the recommendations and requirements of CTPAT (Customs Trade Partnership Against Terrorism) and PIP (Partners in Protection).
- For shipments picking up in Canada or Mexico and delivering to the U.S., your company must be approved/validated for FAST (Free and Secure Trade Program).
- For long haul Mexico shipments and Mexico transfer/drayage shipments, your company must be approved/validated for FAST.
- For shipments delivering to Canada, your company must be approved/validated for FAST.



Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/





DRIVER/CARRIER INFORMATION SHEET TQL PO# 25543132

Pickup Dates
9/11/23

Delivery Dates
9/14/23

TQL CONTACT INFO

Name	Phone	Email	Fax
Zachary Rawson	800-580-3101 x48750	TeamRawson@tql.com	5136886346

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	edith	Fernando

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/18 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	40000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GM (KANSAS CITY, MO)	Kansas City	MO	64120	K148629	9/11/2023	Appt 11:00 to 13:00
	Information:					
	1491 Universal Ave Kansas City MO 64120					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Lead acid batteries				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
FMP - FMP FORT WASHINGTON	Fort Washington	PA	19034	K148629	9/14/2023	FCFS 08:00 to 15:00
Information: B & I AUTO SUPPLY 135 Commerce Dr Fort Washington, PA 19034						



Carrier Requirements

- Driver is required to accept and maintain Carrier Dashboard or MacroPoint tracking for the entirety of transit.
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TQL PO# 25543132

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



Date:

09.11.23

BILL OF LADING

PAGE

1

SHIP FROM

NAME: General Motors LLC
ADDRESS: 1491 Universal

CITY / STATE / ZIP: Kansas City, MO 64120

SID #

FOB: ☐

BILL OF LADING NUMBER:

63-383655/657

K148629

SHIP TO

NAME: FMP FORT WASHINGTON
ADDRESS: 135 COMMERCE DRCITY / STATE / ZIP: FORT WASHINGTON PA 19034
CID # 911761

CARRIER NAME: Total Quality Logistics

TRAILER NUMBER:

SEAL#

15390587

SCAC: Total Quality Logistics

PRO NUMBER:

NAME: GM Customer Care and Aftersales
ADDRESS: C/O XPO Logistics
ADDRESS: P.O. Box 5159
CITY / STATE / ZIP: Portland, OR 97208-5159

FREIGHT CHARGE TERMS: (prepaid unless marked otherwise)

PREPAID ☐COLLECT ☐3rd PARTY ☒Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

(check box)

CUSTOMER PURCHASE ORDER NUMBER

BATTERIES

WEIGHT (LBS.)

ALLET Y/

ADDITIONAL SHIPPER INFO

201-00994

945

37,350

Y

LOAD PROPERLY SECURED

YES

STOP
0

X

FUC

GRAND TOTAL

945

37350

(CARRIERS SIGNATURE)

CARRIER INFORMATION

UNIT		PACKAGE	
QTY	TYPE	QTY	TYPE
14	PLTS	14	PLTS
14		14	

WEIGHT (IN LBS.)

H.M.
(X)Commodities requiring special or additional care or attention in handling or storing must be marked and
packaged as to ensure safe transportation with ordinary care
of NMFC Item 350 See Section 2(e)

LTL ONLY

NMFC #

CLASS

Net Weight (IN LBS.)
37350

"Auto parts-batteries"

"Not regulated per 49CFR, section 173.159(e)"

Info Trac Contract: General Motors CCA

COD AMOUNT

Fee Terms: Collect ☐

\$

Prepaid ☐

Customer check acceptable:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the
carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the
carrier and are available to the shipper, on request, and to applicable state and federal regulations.The carrier shall not make delivery of this shipment without payment of freight and all other lawful
charges.

Shipper Signature

SHIPPER SIGNATURE AND DATE

09.11.23

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver / pallets sent to
☐ By Driver / Pieces

X

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response
information was made available and/or carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described as